

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 4</b>	
<b>2. Amendment/Modification No.</b>  P00001		<b>3. Effective Date</b>  2007JUL05		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB KAREN SAS (586)574-8078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JT EMAIL: KAREN.SAS@US.ARMY.MIL		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD B PAS NONE ADP PT HQ0337				<b>Code</b> S2305A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  ELECTRO-TECH, INC. 1313 NEWBURGH RD WESTLAND, MI 48186-3860  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>  <b>9B. Dated (See Item 11)</b>  <b>10A. Modification Of Contract/Order No.</b> W56HZV-07-P-1026 <b>10B. Dated (See Item 13)</b> 2007JUN01	
<b>Code</b> 21699		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AA NET INCREASE: \$31,743.40							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)</b> Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>							
<input checked="" type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b> Exercise Option							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> DARYL F. WITTE DARYL.F.WITTE@US.ARMY.MIL (586)574-7196			
<b>15B. Contractor/Offeror</b>  (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2007JUL05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1026 MOD/AMD P00001	Page 2 of 4
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Name of Offeror or Contractor: ELECTRO-TECH, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 6110-01-259-0267 FSCM: 21699 PART NR: 14000 SECURITY CLASS: Unclassified				
0002AA	<p data-bbox="264 573 545 594"><u>EXERCISED OPTION QUANTITY</u></p> <p data-bbox="264 653 756 724">NOUN: REGULATOR,VOLTAGE PRON: EH7Y8202EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p data-bbox="264 783 634 909"><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP ON WEB TOP DRAWING NR: TDP 12354334 DATE: 12-APR-2007</p> <p data-bbox="264 968 631 1094"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p data-bbox="264 1152 724 1203"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1262 846 1413"><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7165T770 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 29 05-NOV-2007</p> <p data-bbox="264 1472 513 1493">FOB POINT: Destination</p> <p data-bbox="264 1530 745 1656">SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001</p> <p data-bbox="388 1686 724 1736"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-1026/0000</p>	29	EA	\$ 1,094.60000	\$ 31,743.40

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-P-1026 <b>MOD/AMD</b> P00001	<b>Page</b> 3 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> ELECTRO-TECH, INC.		

Modification P00001

- a. This modification is issued pursuant to the Special Provisions Clause entitled "Option for Increased Quantity" on Page 24 of the basic Contract.
- b. PRON EH7Y8202EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be in accordance with Military, Level B same as for item 0001AA.
- d. Delivery of Item 0002AA shall be 11/01/2007.
- e. As a result of this Modification P00001, Exercise of Option, the total amount of this contract is hereby increased by \$31,743.40 from \$31,743.40 to \$63,486.80.
- f. This exercise of option utilizes 100% of the available option quantity.
- g. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE B0001 \*\*\*

Name of Offeror or Contractor: ELECTRO-TECH, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7Y8202EH 070011	AA 2 \$	0.00 \$	31,743.40 \$	31,743.40
			NET CHANGE \$	31,743.40	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 31,743.40
				NET CHANGE \$ 31,743.40

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 31,743.40	\$ 31,743.40	\$ 63,486.80

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113